

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 23-10017 / CMG**

Thomas R Yesuvida

Petition Filed Date: 01/02/2023  
341 Hearing Date: 02/02/2023  
Confirmation Date: 04/05/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2024	\$600.00		02/05/2024	\$600.00		03/06/2024	\$600.00	
04/05/2024	\$600.00		05/06/2024	\$600.00		06/04/2024	\$600.00	
07/08/2024	\$600.00		08/09/2024	\$600.00		09/30/2024	\$600.00	
10/07/2024	\$600.00		11/04/2024	\$600.00		12/09/2024	\$600.00	
Total Receipts for the Period: \$7,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,800.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas R Yesuvida	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Carrie J. Boyle, Esq. »» ORDER 5/18/23	Attorney Fees	\$2,672.98	\$2,672.98	\$0.00
1	UPSTART NETWORK	Unsecured Creditors	\$13,544.73	\$1,137.00	\$12,407.73
2	U.S. DEPARTMENT OF HUD »» P/387 FROG POND RD/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A. »» 2015 TOYOTA HIGHLANDER	Debt Secured by Vehicle	\$647.20	\$647.20	\$0.00
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,952.13	\$151.71	\$1,800.42
5	INTERNAL REVENUE SERVICE »» 2022	Priority Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,061.00	\$82.45	\$978.55
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,424.42	\$110.70	\$1,313.72
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$915.59	\$71.16	\$844.43
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$827.42	\$64.30	\$763.12
10	JEFFERSON CAPITAL SYSTEMS, LLC »» 1ST N AMER NATL BANK	Unsecured Creditors	\$186.47	\$15.65	\$170.82
11	JEFFERSON CAPITAL SYSTEMS, LLC »» REWARD660 VISA META BANK	Unsecured Creditors	\$381.23	\$17.33	\$363.90
12	MARINER FINANCE LLC	Unsecured Creditors	\$8,472.68	\$711.24	\$7,761.44
13	LVNV FUNDING LLC »» RESURGENT	Unsecured Creditors	\$16,626.70	\$1,395.72	\$15,230.98

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14	LAKEVIEW LOAN SERVICING LLC »» P/387 FROG POND ROAD/1ST MTG/ORDER 3/15/23	Mortgage Arrears	\$1,578.33	\$1,578.33	\$0.00
15	QUANTUM3 GROUP LLC AS AGENT FOR »» MERCURY MC	Unsecured Creditors	\$2,956.18	\$248.15	\$2,708.03
16	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$6,274.66	\$526.72	\$5,747.94
17	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$4,841.78	\$406.44	\$4,435.34
18	CITIBANK, N.A. »» MY BEST BUY VISA PLATINUM	Unsecured Creditors	\$688.37	\$53.50	\$634.87
19	SYNCHRONY BANK »» LOEW'S CC	Unsecured Creditors	\$139.40	\$0.00	\$139.40
20	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$1,578.26	\$122.65	\$1,455.61
21	QUANTUM3 GROUP LLC AS AGENT FOR »» FINEWISE BANK	Unsecured Creditors	\$18,647.07	\$1,565.31	\$17,081.76
22	LVNV FUNDING LLC »» PROSPER	Unsecured Creditors	\$5,553.39	\$466.18	\$5,087.21
23	MATT CESARIO	Unsecured Creditors	\$2,000.00	\$155.42	\$1,844.58

**SUMMARY**

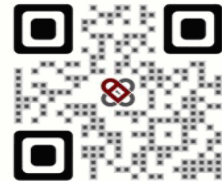
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$13,800.00	Plan Balance:	\$22,200.00 **
Paid to Claims:	\$12,200.14	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$959.40	Arrearages:	\$600.00
Funds on Hand:	\$640.46	Total Plan Base:	\$36,000.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**